

## Page 1 of 1

All amounts are calculated in domestic currency.

| All Vendors | PO ID PO29746 | All Receipt Dates | All Line Item Types |
|-------------|---------------|-------------------|---------------------|
|-------------|---------------|-------------------|---------------------|

| All Item ID/GL/WOs | All Rec. Employees | All Currencies |
|--------------------|--------------------|----------------|
| 1                  | 1                  | 1              |
| 2                  | 2                  | 2              |
| 3                  | 3                  | 3              |
| 4                  | 4                  | 4              |
| 5                  | 5                  | 5              |
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| 7                  | 7                  | 7              |
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| 9                  | 9                  | 9              |
| 10                 | 10                 | 10             |
| 11                 | 11                 | 11             |
| 12                 | 12                 | 12             |
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| 14                 | 14                 | 14             |
| 15                 | 15                 | 15             |
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| 17                 | 17                 | 17             |
| 18                 | 18                 | 18             |
| 19                 | 19                 | 19             |
| 20                 | 20                 | 20             |
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| 27                 | 27                 | 27             |
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| 30                 | 30                 | 30             |
| 31                 | 31                 | 31             |
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| 33                 | 33                 | 33             |
| 34                 | 34                 | 34             |
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| 38                 | 38                 | 38             |
| 39                 | 39                 | 39             |
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| 50                 | 50                 | 50             |
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| 52                 | 52                 | 52             |
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| 65                 | 65                 | 65             |
| 66                 | 66                 | 66             |
| 67                 | 67                 | 67             |
| 68                 | 68                 | 68             |
| 69                 | 69                 | 69             |
| 70                 | 70                 | 70             |
| 71                 | 71                 | 71             |
| 72                 | 72                 | 72             |
| 73                 | 73                 | 73             |
| 74                 | 74                 | 74             |
| 75                 | 75                 | 75             |
| 76                 | 76                 | 76             |
| 77                 | 77                 | 77             |
| 78                 | 78                 | 78             |
| 79                 | 79                 | 79             |
| 80                 | 80                 | 80             |
| 81                 | 81                 | 81             |
| 82                 | 82                 | 82             |
| 83                 | 83                 | 83             |
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| 85                 | 85                 | 85             |
| 86                 | 86                 | 86             |
| 87                 | 87                 | 87             |
| 88                 | 88                 | 88             |
| 89                 | 89                 | 89             |
| 90                 | 90                 | 90             |
| 91                 | 91                 | 91             |
| 92                 | 92                 | 92             |
| 93                 | 93                 | 93             |
| 94                 | 94                 | 94             |
| 95                 | 95                 | 95             |
| 96                 | 96                 | 96             |
| 97                 | 97                 | 97             |
| 98                 | 98                 | 98             |
| 99                 | 99                 | 99             |
| 100                | 100                | 100            |

Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type                            | Line Nbr/<br>Insp Req | Project ID | Reference/<br>Description/<br>Cert Std | PO U/M /<br>Stock U/M | Required Date<br>Required Qty | Recv<br>Date/<br>Recv Emp | Recv<br>Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject<br>Qty | Book Amt |
|--|-----------------------|------------|--|-----------------------|-------------------------------|---------------------------|-------------------------|------------------------------|--|-------------------------------|----------|
| Vendor/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd |                       |            |  |                       |                               |                           |                         |                              |  |                               |          |
| PO29746  | 1                     |            | M304B0.250x0.500 f                     | f                     | 9/21/2015                     | 9/16/2015                 | 120.0000                | \$0.91                       | 0.0000                                     | 0                             | \$108.77 |
| CAD  | No                    |            | 304 BAR .250 x .500 f<br>m133175       | f                     | 120.0000                      | DCUSER                    |                         | \$108.77                     | 0.0000                                     | 0                             |          |
|  | 2                     |            | M304R0.375 f                           | f                     | 9/21/2015                     | 9/16/2015                 | 12.0000                 | \$2.22                       | 0.0000                                     | 0                             | \$26.60  |
|  | No                    |            | 304 ROUND BAR<br>0.375<br>m133175      | f                     | 12.0000                       | DCUSER                    |                         | \$26.60                      | 0.0000                                     | 0                             |          |
|  | 6                     |            | M606T6B0.375X01.f                      | f                     | 9/21/2015                     | 9/16/2015                 | 12.0000                 | \$2.22                       | 0.0000                                     | 0                             | \$26.60  |
|  | No                    |            | 606T6 BAR .375 x 1.00<br>m133175       | f                     | 12.0000                       | DCUSER                    |                         | \$26.60                      | 0.0000                                     | 0                             |          |
| Total Received Quantity:                                   |                       |            |  |                       |                               |                           |                         |                              |  |                               | 144.0000 |
| Total Qty to Inspect (PO U/M):                             |                       |            |  |                       |                               |                           |                         |                              |  |                               | 0.0000   |
| Total Reject Quantity:                                     |                       |            |  |                       |                               |                           |                         |                              |  |                               | 0.0000   |
| Total Receipt Value:                                       |                       |            |  |                       |                               |                           |                         |                              |  |                               | \$161.98 |
| Total Balance Due Quantity:                                |                       |            |  |                       |                               |                           |                         |                              |  |                               | 0.0000   |

# BILL OF LADING

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 953850  
Ship Date 14 Sep 15 at 10:56 From PFW  
Probill  
Via VIM DELIVERY  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

## BILL OF LADING

1) Our Order PEC-845127- 1 Your PO # 29746  
STAINLESS STEEL FLAT BAR 304L SLIT/EDGED  
250" X .500" X 144.0000"

Heat Number Tag No  
0440115 453416

Quantity PCS Wt LBS  
120 FT 10 49

2) Our Order PEC-845127- 2 Your PO # 29746  
STAINLESS STEEL ROUND BAR 304L  
375" DIA X 144.0000"

Heat Number Tag No  
T5B7 453417

Quantity PCS Wt LBS  
12 FT 1 4

3) Our Order PEC-845127- 3 Your PO # 29746  
ALUMINUM FLAT BAR 6061-T6511  
375" x 1.00" X 144.0000"

Heat Number Tag No  
416010-1 453418

Quantity PCS Wt LBS  
12 FT 1 6

TOTAL:

Tags PCS LBS  
3 12 59

Heat Number  
0440115  
416010-1  
T5B7

\*\*\* Chemical Analysis \*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR

Page: 1 ....Continued

ALUMINIUM - LAITON - CUIVRE - PLASTIQUE - ACIER INOX  
ALUMINUM - BRASS - COPPER - PLASTIC - STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVQ/QST# 1017327981 TQ001TPS/GST TVH/HST # 140223934 RT0001

# B I L L O F L A D I N G

No: PEC 953850

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 14Sep15 at 10:56 From PFW  
Probill  
Via VIM DELIVERY  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE

Ship To: ( 1)  
DART AEROSPACE

## B I L L O F L A D I N G

TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

TOTAL 1 BDL GW. 70 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*  
\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

THYSSENKRUPP MATERIALS NA WILL CONDUCT THEIR  
INVENTORY, SEPT. 24 & 25/2015. THERE WILL BE NO  
CUSTOMER PICKUPS THOSE DAYS. HOWEVER, THE SALES  
OFFICE WILL REMAIN OPEN.

Page: 2 .... Last

ALUMINIUM - LAITON - CUIVRE - PLASTIQUE - ACIER INOX  
ALUMINUM - BRASS - COPPER - PLASTIC - STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

# THYSSENKRUPP MATERIALS NA

PO Ref 29746

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

## Certificate of Mill Test Results

BL PEC-053850-001

14Sept15  
Pg 1/1

DART AEROSPACE  
STAINLESS STEEL PLAT BAR 304L SLIT/EDGED  
250" X 500" X 144.0000"  
PART NO.

**S.I.P.I.**

Via Sordani 6/a 41122 Parma Italy Tel: +39 0521 273119 Fax: +39 0521 273185

DAS  
14  
9-89 15/09/16

PAG.2/3

CERT. N. 06-14  
DATE: 24/03/14

PACKING LIST NR 303  
YOUR ORDER PO3082

DESCRIPTION OF PRODUCTS  
STAINLESS STEEL ROLLED  
EDGES FLAT BARS

FIDELITY STAINLESS LTD  
1303 NORTH SERVICE ROAD EAST  
OAKVILLE ON L6H 1A7  
CANADA

ACCORDING TO ASTM A240 - ASTM A480-ASME SA240 - ASME SA480

| HEAT    | COIL      | Quality  | LENGTH<br>FEET | THICK<br>INCHES | WIDTH<br>INCHES | WEIGHT<br>LBS | YIELD 0.2%<br>KSI | YIELD 1%<br>KSI | TENSILE<br>STRENGTH<br>KSI | ELONGATION %<br>AS | MINI TEST<br>1/2" | HARDNESS<br>BH100 |       |
|---------|-----------|----------|----------------|-----------------|-----------------|---------------|-------------------|-----------------|----------------------------|--------------------|-------------------|-------------------|-------|
| 0440115 | 650750    | 304/304L | 12             | 1/4             | 1 1/2           | 466           | 44.52             |                 | 91.08                      | 53.00              |                   | 88.00             | RB    |
| 0440115 | 650750    | 304/304L | 12             | 1/4             | 1               | 480           | 44.52             |                 | 91.08                      | 53.00              |                   | 88.00             | RB    |
| 0440115 | 650750    | 304/304L | 12             | 1/4             | 1 1/2           | 500           | 44.52             |                 | 91.08                      | 53.00              |                   | 88.00             | RB    |
| 0440115 | 650750    | 304/304L | 12             | 1/4             | 2               | 1428          | 44.52             |                 | 91.08                      | 53.00              |                   | 88.00             | RB    |
| 0440115 | 650750    | 304/304L | 12             | 1/4             | 3               | 491           | 44.52             |                 | 91.08                      | 53.00              |                   | 88.00             | RB    |
| 0440115 | 650750    | 304/304L | 12             | 1/4             | 4               | 495           | 44.52             |                 | 91.08                      | 53.00              |                   | 88.00             | RB    |
| 0440115 | 650750    | 304/304L | 12             | 1/4             | 5               | 483           | 44.52             |                 | 91.08                      | 53.00              |                   | 88.00             | RB    |
| 0440115 | 650750    | 304/304L | 12             | 1/4             | 6               | 487           | 44.52             |                 | 91.08                      | 53.00              |                   | 88.00             | RB    |
| 0440115 | 650750    | 304/304L | 12             | 3/8             | 1               | 455           | 42.06             |                 | 96.30                      | 56.00              |                   | 86.00             | RB    |
| 1316802 | 168020100 | 304/304L | 12             | 3/8             | 1 1/4           | 499           | 42.06             |                 | 96.30                      | 56.00              |                   | 86.00             | RB    |
| 1316802 | 168020100 | 304/304L | 12             | 3/8             | 2               | 993           | 42.06             |                 | 96.30                      | 56.00              |                   | 86.00             | RB    |
| 1316802 | 168020100 | 304/304L | 12             | 3/8             | 2 1/2           | 486           | 42.06             |                 | 96.30                      | 56.00              |                   | 86.00             | RB    |
| 1316802 | 168020100 | 304/304L | 12             | 3/8             | 3               | 497           | 42.06             |                 | 96.30                      | 56.00              |                   | 86.00             | RB    |
| 1316802 | 168020100 | 304/304L | 12             | 3/8             | 4               | 492           | 42.06             |                 | 96.30                      | 56.00              |                   | 86.00             | RB    |
| HEAT    | COIL      | Quality  | C              | SI              | Mn              | P             | S                 | Cr              | Mo                         | NI                 | TI                | Co                | N     |
| 0440115 | 650750    | 304/304L | 0.025          | 0.300           | 1.710           | 0.028         | 0.001             | 18.070          |                            | 8.070              |                   |                   | 0.062 |
| 1316802 | 168020100 | 304/304L | 0.028          | 0.440           | 1.480           | 0.038         | 0.001             | 18.040          |                            | 8.030              |                   |                   | 0.063 |

QUENCHING:

1050°

COUNTRY OF ORIGIN: ITALY FREE FROM MERCURY CONTAMINATION

OK

Quality control

Claudio Cattabiani

Quality control

Quality control

# THYSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM FLAT BAR 6061-T6511  
.375" x 1.00" X 144.0000"  
PART NO.

PO/Ref 29746

We certify that this is a true copy of the report  
furnished by the producer of the metal, or data  
resulting from tests made in approved labs.

## Certificate of Mill Test Results

Signed by: 

BL PEC-953850-003

14Sep15

Pg 1/1

### CAN ART

ALUMINUM EXTRUSION INC.

## Material Test Report

Manifest: 296397

Ship To: ThyssenKrupp Materials NA  
2821 Langstaff Road  
Concord, ON L4K 5C6

Ticket:  
5429222

Our Order: 416010 - 1

Cust P.O.: 268760

Die: ES05691

Part: 05691-000-144

Alloy Temper: 6061 T6511

Description: .375 x 1.000

Print Date: 7/29/15

DAS  
14  
9-89

1509/16

### Chemical Composition Range

| <u>6061</u> | <u>Si</u> | <u>Fe</u> | <u>Cu</u> | <u>Mn</u> | <u>Mg</u> | <u>Cr</u> | <u>Zn</u> | <u>Ti</u> | <u>OtherEach</u> | <u>OtherTotal</u> |
|-------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------------|-------------------|
| Min         | 0.40      |           | 0.15      |           | 0.8       | 0.04      |           |           |                  |                   |
| Max         | 0.8       | 0.7       | 0.40      | 0.15      | 1.2       | 0.35      | 0.25      | 0.15      | 0.05             | 0.15              |

### Mechanical Properties

Strength ksi

| <u>Sample ID</u> | <u>Cast #</u> | <u>Lot #</u> | <u>Test Date</u> | <u>Ultimate Tensile</u> | <u>Yield 2% offset</u> | <u>Elongation 2" gage length</u> |
|------------------|---------------|--------------|------------------|-------------------------|------------------------|----------------------------------|
| 407475           | 15071291B     | A11          | 7/27/15          | 43.24                   | 39.27                  | 16.3                             |


Applicable Specifications: ASTMB221-13 AMS-QQ-A200/8

Country of Origin: 85 Parkshore Drive, Brampton, Ontario CANADA L6T 5M1

Can Art Aluminum Extrusion Inc. certifies that materials shipped under this order have been inspected and tested in accordance with Aluminum Association and agreed upon customer specifications. Can Art assumes no liability for additional costs which may be incurred during the customer's manufacture and sale of its products, and is subject only to the replacement of any materials not within agreed upon specifications provided written notification is received by Can Art within 30 days from the date of shipment.

Siddharth Desai - Tensile Testing

Authorized:

  
Evan Eng, Quality Assurance Manager

# THYSSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL ROD-BAR 304L  
3/5" DIA X 144.000"  
PART NO.

PO/Ref 29746

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by:

Certificate of Mill Test Results

BL PEC-953850-002

14SEP15  
Pg 1/1



740 Imperial Road North

Certificate: 45397 11  
Customer: 007206 001  
Mail To: THYSSENKRUPP MATERIALS  
2821 LANGSTAFF ROAD  
CONCORD, ON L4K5C6

Ship To:

THYSSENKRUPP MATERIALS  
2821 LANGSTAFF ROAD  
CONCORD, ON L4K5C6

North American Stainless Canada Inc.  
740 Imperial Road North  
Guelph, ON N1K1Z3  
Canada

Date: 3/30/2015 Page: 1

Steel: 304/304L  
Finish: CD

Corrosion: ASTM A262-10 Prac A/E OK

Your Order: PEC265143

NAS Order: PN 0050066 02

## PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw  
UNS 30400/30403 EN 10204 3.1, ASTM A484/13a  
ASTM A276/13, ASTM A479/13a, ASTM A182/13 CHEM ONLY,  
ASME SA479/13, ASME SA182/10 CHEM ONLY  
AMS 5639H, AMS 5647U, AMS QQS-763C, QQS-763F, ASTM F899/11  
SOLUTION ANNEAL TEMP 1900F MIN, ASTM A320/08 CL 1 GR B8  
ASTM A193/10A-ASME SA193/10 CL 1 GR B8

## REMARKS:

COMPLIES W/REQUIREMENTS OF DEAR 252.225-7009 EU DIRECTIVE  
2011/65/EU, ROHS, EAF+ROD+CC, NO WELD REPAIR, MELTED AND MFG  
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

| Product Id | Skid # | Diameter | Size | Weight | Length | Mark | Pieces | Commodity Code |
|------------|--------|----------|------|--------|--------|------|--------|----------------|
| BH0777 3   |        | 3.750    |      | 1.195  | 144.00 | 12   | 1      |                |

## CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)  
Lab Accreditation Bureau, ISO/IEC 17025, Certificate# I2323  
Chemical Analysis per ASTM A751/08

| HEAT | CM | C %   | CO %  | CR %    | CU %  | MN %   | MO %  | N %   | NI %   | P %   |
|------|----|-------|-------|---------|-------|--------|-------|-------|--------|-------|
| T5B7 | US | .0185 | .2080 | 18.1660 | .4040 | 1.5260 | .3420 | .0739 | 8.5030 | .0310 |

| S %   | SI %  |
|-------|-------|
| .0300 | .2080 |

## MECHANICAL PROPERTIES

| Product Id | 1 d<br>o 1<br>c r | HB<br>No. | .2YS<br>KSI | UTS<br>KSI | RA<br>% | Elong<br>% 2" |
|------------|-------------------|-----------|-------------|------------|---------|---------------|
| BH0777 3   | R L               | 210.0     | 92.28       | 107.62     | 70.95   | 43.00         |

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.

*ASB*



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 41304  
DATE: 15/09/16

PO / BATCH NO: 29746/133175

MATERIAL CERT REC'D: yes  
QUANTITY RECEIVED: 120'  
QUANTITY INSPECTED: 120'  
QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: 250X.500  
THICKNESS RECEIVED: 245X.505  
SHEET SIZE ORDERED: \_\_\_\_\_  
SHEET SIZE RECEIVED: \_\_\_\_\_

| DESCRIPTION  | NCR<br>(Check<br>Y/N) |     | COMMENTS |
|--|-----------------------|-----|----------|
| SURFACE DAMAGE                                     | Y                     | (N) |          |
| CORRECT FINISH                                     | (Y)                   | N   |          |
| CORROSION  | Y                     | (N) |          |
| CORRECT GRAIN DIRECTION                            | (Y)                   | N   |          |
| CORRECT MATERIAL                                   | (Y)                   | N   |          |
| CORRECT THICKNESS                                  | (Y)                   | N   |          |
| PHOTO REQUIRED                                     | Y                     | (N) |          |
| CORRECT MATERIAL                                   | (Y)                   | N   |          |
| CORRECT REF # TO LINK CERT                         | (Y)                   | N   |          |
| CORRECT MATERIAL IDENTIFICATION                    | (Y)                   | N   |          |
| CORRECT M# ON THE MATERIAL                         | (Y)                   | N   |          |
| DOES THIS MATERIAL REQUIRE<br>ENGINEERING SIGN OFF | Y                     | (N) |          |
| DOES THIS REQUIRE AN<br>EXTRUSION REPORT           | Y                     | (N) |          |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.<br>RECORD RESULTS BELOW |     |     |       |       |  |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL<br>SIZE OF TEST SAMPLE<br>HARDNESS / DUROMETER READING            | HRC | HRB | DUR A | DUR D |  |
|  |     |     |       |       |  |
|  |     |     |       |       |  |

*testers located in the Quality Office*

| QC 18 INSPECTION         |                      | ENGINEERING SIGNOFF (if required) |  |
|--------------------------|----------------------|-----------------------------------|--|
| INSPECTED BY: <u>DAS</u> | SIGNED OFF BY: _____ |                                   |  |
| DATE: <u>15/09/16</u>    | DATE: _____          |                                   |  |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H304  
 DATE: 15/09/16

PO / BATCH NO: 29746/133175

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 12  
 QUANTITY INSPECTED: 12  
 QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: RB .375  
 THICKNESS RECEIVED: RB .375  
 SHEET SIZE ORDERED: \_\_\_\_\_  
 SHEET SIZE RECEIVED: \_\_\_\_\_

| DESCRIPTION  | NCR<br>(Check<br>Y/N)                | COMMENTS |
|--|--------------------------------------|----------|
| SURFACE DAMAGE                                     | Y <input checked="" type="radio"/> N |          |
| CORRECT FINISH                                     | <input checked="" type="radio"/> Y N |          |
| CORROSION  | Y <input checked="" type="radio"/> N |          |
| CORRECT GRAIN DIRECTION                            | <input checked="" type="radio"/> Y N |          |
| CORRECT MATERIAL                                   | <input checked="" type="radio"/> Y N |          |
| CORRECT THICKNESS                                  | <input checked="" type="radio"/> Y N |          |
| PHOTO REQUIRED                                     | Y <input checked="" type="radio"/> N |          |
| CORRECT MATERIAL                                   | <input checked="" type="radio"/> Y N |          |
| CORRECT REF # TO LINK CERT                         | <input checked="" type="radio"/> Y N |          |
| CORRECT MATERIAL IDENTIFICATION                    | <input checked="" type="radio"/> Y N |          |
| CORRECT M# ON THE MATERIAL                         | <input checked="" type="radio"/> Y N |          |
| DOES THIS MATERIAL REQUIRE<br>ENGINEERING SIGN OFF | Y <input checked="" type="radio"/> N |          |
| DOES THIS REQUIRE AN<br>EXTRUSION REPORT           | Y <input checked="" type="radio"/> N |          |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.<br>RECORD RESULTS BELOW |     |     |       |       |
|--|-----|-----|-------|-------|
| TYPE OF MATERIAL   | HRC | HRB | DUR A | DUR D |
| SIZE OF TEST SAMPLE  |     |     |       |       |
| HARDNESS / DUROMETER READING   |     |     |       |       |

testers located in the Quality Office

| QC 18 INSPECTION  |                                     | ENGINEERING SIGNOFF (if required) |
|---|-------------------------------------|-----------------------------------|
| INSPECTED BY: <u>DAS 14 9-89</u><br>DATE: <u>15/09/16</u> | SIGNED OFF BY: _____<br>DATE: _____ |                                   |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6  
 DATE: 15/09/16

PO / BATCH NO: 29746/133175

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 12'  
 QUANTITY INSPECTED: 12'  
 QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: .375 X 1.00  
 THICKNESS RECEIVED: .375 X 1.00  
 SHEET SIZE ORDERED: \_\_\_\_\_  
 SHEET SIZE RECEIVED: \_\_\_\_\_

| DESCRIPTION  | NCR<br>(Check<br>Y/N)            |                                  | COMMENTS |
|--|----------------------------------|----------------------------------|----------|
| SURFACE DAMAGE                                     | Y                                | <input checked="" type="radio"/> |          |
| CORRECT FINISH                                     | <input checked="" type="radio"/> | N                                |          |
| CORROSION  | Y                                | <input checked="" type="radio"/> |          |
| CORRECT GRAIN DIRECTION                            | <input checked="" type="radio"/> | N                                |          |
| CORRECT MATERIAL                                   | <input checked="" type="radio"/> | N                                |          |
| CORRECT THICKNESS                                  | <input checked="" type="radio"/> | N                                |          |
| PHOTO REQUIRED                                     | Y                                | <input checked="" type="radio"/> |          |
| CORRECT MATERIAL                                   | <input checked="" type="radio"/> | N                                |          |
| CORRECT REF # TO LINK CERT                         | <input checked="" type="radio"/> | N                                |          |
| CORRECT MATERIAL IDENTIFICATION                    | <input checked="" type="radio"/> | N                                |          |
| CORRECT M# ON THE MATERIAL                         | <input checked="" type="radio"/> | N                                |          |
| DOES THIS MATERIAL REQUIRE<br>ENGINEERING SIGN OFF | Y                                | <input checked="" type="radio"/> |          |
| DOES THIS REQUIRE AN<br>EXTRUSION REPORT           | Y                                | <input checked="" type="radio"/> |          |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.<br>RECORD RESULTS BELOW |     |     |       |       |
|--|-----|-----|-------|-------|
| TYPE OF MATERIAL   | HRC | HRB | DUR A | DUR D |
| SIZE OF TEST SAMPLE  |     |     |       |       |
| HARDNESS / DUROMETER READING   |     |     |       |       |

testers located in the Quality Office

| QC 18 INSPECTION  | ENGINEERING SIGNOFF (if required)   |
|---|-------------------------------------|
| INSPECTED BY: <u>DAS</u><br><u>14</u><br><u>9-89</u><br>DATE: <u>15/09/16</u> | SIGNED OFF BY: _____<br>DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO29746

Purchase Order Date 9/10/2015

PO Print Date 9/10/2015

Page Number 1 of 4

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAXED

|                 |                |                |                      |
|-----------------|----------------|----------------|----------------------|
| Contact Name    |                | Buyer          | Chantal Lavoie       |
| Vendor Phone    | 905 669 9444   | Customer POID  |                      |
| Ship To Contact |                | Customer Tax # | 10127-2607           |
| Ship To Phone   |                | Terms          | Net 30               |
| Ship Via:       | VENDOR'S TRUCK | Currency       | CAD                  |
| Ship Acct:      |                | FOB            | FCA - (Free Carrier) |

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|------------------------------|---------------------|-------------------|----|--------------------------|---------------|----------------|
|          | Line Comments                |                     | Promise Date      |    |                          |               |                |
|          | Delivery Comments            |                     |                   |    |                          |               |                |
| 1        | M304B0.250x0.500             | 304 BAR .250 x .500 | 9/21/2015         |    | 120.00                   | \$1.19        | \$143.10       |
|          |                              |                     | Yes               |    | f                        |               |                |
|          |                              |                     | 9/21/2015         |    |                          |               |                |

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$143.10

|   |            |                     |           |  |       |        |         |
|---|------------|---------------------|-----------|--|-------|--------|---------|
| 2 | M304R0.375 | 304 ROUND BAR 0.375 | 9/21/2015 |  | 12.00 | \$2.92 | \$35.00 |
|   |            |                     | Yes       |  | f     |        |         |
|   |            |                     | 9/21/2015 |  |       |        |         |

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total: \$35.00

PO Instructions: qwuotation:  
pec st-844650  
pec st-843432

Note:

9/10/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29746**

Purchase Order Date 9/10/2015

PO Print Date 9/10/2015

Page Number 2 of 4

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

|   |                     |   |           |    |       |   |         |          |
|---|---------------------|---|-----------|----|-------|---|---------|----------|
| 3 | M7075T6B0.375X8.000 | 7075-T6 Plate 0.375" X<br>8.000", QQ-A 250/12 | 9/23/2015 | FN | 12.00 | ✓ | \$27.92 | \$335.00 |
|   |                     | Yes   |           |    | f     |   |         |          |
|   |                     | 9/23/2015                                     |           |    |       |   |         |          |

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR  
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Line Total: \$335.00

|   |                     |                              |           |  |       |   |         |          |
|---|---------------------|------------------------------|-----------|--|-------|---|---------|----------|
| 4 | M7075T6B1.500X1.500 | 7075 T6 BAR 1.500 x<br>1.500 | 9/21/2015 |  | 12.00 | ✓ | \$28.67 | \$344.00 |
|   |                     | Yes                          |           |  | f     |   |         |          |
|   |                     | 9/21/2015                    |           |  |       |   |         |          |

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR  
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Line Total: \$344.00

PO Instructions: qwuotation:  
pec st-844650  
pec st-843432

Note:

9/10/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29746**

Purchase Order Date 9/10/2015

PO Print Date 9/10/2015

Page Number 3 of 4

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

|   |                     |                                |           |       |         |          |
|---|---------------------|--------------------------------|-----------|-------|---------|----------|
| 5 | M7075T6B5.000X0.375 | 7075-T6 BAR 5.000" X<br>0.375" | 9/21/2015 | 24.00 | \$19.88 | \$477.00 |
|   |                     |                                | Yes       | f     |         |          |
|   |                     |                                | 9/21/2015 |       |         |          |

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR  
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Line Total: \$477.00

|   |                      |                        |           |       |        |         |
|---|----------------------|------------------------|-----------|-------|--------|---------|
| 6 | M6061T6B0.375X01.000 | 6061T6 BAR .375 x 1.00 | 9/21/2015 | 12.00 | \$2.92 | \$35.00 |
|   |                      |                        | Yes       | f     |        |         |
|   |                      |                        | 9/21/2015 |       |        |         |

MATERIAL: 6061-T6/T6511/T6510/T6511/T62 ALUMINUM BAR  
SPECIFICATION: QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116)  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR AMS 4160)  
OR ASTM B211 OR ASTM B221

Line Total: \$35.00

PO Instructions: qwuotation:  
pec st-844650  
pec st-843432

Note:

9/10/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29746**

Purchase Order Date 9/10/2015

PO Print Date 9/10/2015

Page Number 4 of 4

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

|   |          |                                |           |      |        |        |
|---|----------|--------------------------------|-----------|------|--------|--------|
| 7 | 71401-45 | PROCUREMENT<br>QUALITY CLAUSES | 9/21/2015 | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|-----------|------|--------|--------|

No

Procurement Quality Clauses

9/21/2015

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total:

\$0.00

PO Total:

\$1,369.10

PO Instructions: quotation:  
pec st-844650  
pec st-843432

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

1

Change Date:

9/10/2015